

**Exhibit B**

**CorVel Invoices and Corresponding Payments**

**Remit to:**

Wells Fargo Bank  
P.O. Box 713824  
Philadelphia, PA 19171-3824  
Routing #: 121000248  
Account #: 4122069503  
Remit email: Jessica\_Bussard@corvel.com

**Invoice Number**

FG10312024

**Service for the Period of: October 1, 2024 to October 31, 2024**

Details	Totals
<b>American Freight Total</b>	<b>\$ 15,684.78</b>
Claim Handling Fees	\$ 14,899.87
24/7 Calls - 4 x \$110.24 & 3 x \$114.65	\$ 784.91
<b>Buddy's Total</b>	<b>\$ 303.93</b>
Claim Handling Fees	\$ 189.28
24/7 Calls - 1 x \$114.65	\$ 114.65
<b>Pet Supplies Plus Total</b>	<b>\$ 10,581.43</b>
Claim Handling Fees	\$ 8,107.64
24/7 Calls - 11 x \$110.24 & 11 x \$114.65	\$ 2,473.79
<b>Vitamin Shoppe Total</b>	<b>\$ 9,445.72</b>
Claim Handling Fees	\$ 9,225.24
24/7 Calls - 0 x \$114.65	\$ -
VSI Payroll EDI	\$ 220.48
<b>WS Badcock Total</b>	<b>\$ 676.00</b>
Claim Handling Fees	\$ 676.00
24/7 Calls	\$ -
<b>Liberty Tax Total</b>	<b>\$ -</b>
Claim Handling Fees	\$ -
<b>Monthly Medicare Maintenance Fee</b>	<b>\$ 1,081.60</b>
<b>Annual Administrative Fee</b>	<b>\$ 17,197.44</b>
<b>Annual Banking Fee - 1 Account included, 5 additional at \$1,146.50 each</b>	<b>\$ 5,732.50</b>
<b>Annual CareMC Users Fee - 25 Users included, 3 additional users at \$540.80 each</b>	<b>\$ 1,622.40</b>
<b>Thank You</b>	<b>Total Invoice: \$ 62,325.80</b>

Please Pay This Amount

**\$62,325.80**

FEDERAL TIN NO. 42-1704550

<input type="radio"/>	Date	Voucher	Company	Account	Vendor name	Financial tags	Description	Debit	Credit	Currency	Offset account type	
<input checked="" type="radio"/>	1/23/2025	VENDPAY140000900	nhc	NHC000109	Moody's Investors Service, Inc.			497,500.00		USD	Bank	CIB
<input type="radio"/>	1/23/2025	VENDPAY140000901	nhc	NHC000657	CorVel Corporation			62,325.80		USD	Bank	CIB

CURRENCY				REPORTING CURRENCY			
	DEBIT	CREDIT	BALANCE	DEBIT	CREDIT	BALANCE	
VOUCHER	497,500.00	497,500.00	0.00	497,500.00	497,500.00	0.00	
JOURNAL	559,825.80	559,825.80	0.00	559,825.80	559,825.80	0.00	

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Wells Fargo Bank  
P.O. Box 713824  
Philadelphia, PA 19171-3824  
Routing #: 121000248  
Account #: 4122069503  
Remit email: Jessica\_Bussard@corvel.com

**Invoice Number**

FG11302024

***Service for the Period of: November 1, 2024 to November 30, 2024***

Details	Totals
<b>American Freight Total</b>	<b>\$ 7,300.82</b>
Claim Handling Fees	\$ 6,612.92
24/7 Calls - 6 x \$114.65	\$ 687.90
<b>Buddy's Total</b>	<b>\$ 303.93</b>
Claim Handling Fees	\$ 189.28
24/7 Calls - 1 x \$114.65	\$ 114.65
<b>Pet Supplies Plus Total</b>	<b>\$ 14,025.63</b>
Claim Handling Fees	\$ 12,076.58
24/7 Calls - 17 x \$114.65	\$ 1,949.05
<b>Vitamin Shoppe Total</b>	<b>\$ 7,439.68</b>
Claim Handling Fees	\$ 7,210.38
24/7 Calls - 0 x \$114.65	\$ -
VSI Payroll EDI	\$ 229.30
<b>WS Badcock Total</b>	<b>\$ -</b>
Claim Handling Fees	\$ -
24/7 Calls	\$ -
<b>Liberty Tax Total</b>	<b>\$ -</b>
Claim Handling Fees	\$ -
<b>Monthly Medicare Maintenance Fee</b>	<b>\$ 1,081.60</b>
<b>Thank You</b>	<b>Total Invoice: \$ 30,151.66</b>

**Please Pay This Amount****\$30,151.66****FEDERAL TIN NO. 42-1704550**

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<input type="radio"/>	Date	Voucher	Company	Account	Vendor name	Financial tags	Description	Debit	Credit	Currency	
<input checked="" type="radio"/>	2/13/2025	VENDPAY140000940	nhc	NHC000087	FranConnect, Inc.			28,980.60		USD	
<input type="radio"/>	2/13/2025	VENDPAY140000941	nhc	NHC000099	KLDiscovery Ontrack, LLC			24,582.02		USD	
<input type="radio"/>	2/13/2025	VENDPAY140000942	nhc	NHC000657	CorVel Corporation			30,151.66		USD	

	CURRENCY			REPORTING CURRENCY		
	DEBIT	CREDIT	BALANCE	DEBIT	CREDIT	BALANCE
VOUCHER	28,980.60	28,980.60	0.00	28,980.60	28,980.60	0.00
JOURNAL	83,714.28	83,714.28	0.00	83,714.28	83,714.28	0.00